

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

At [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 4/18/22

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract/Grant Agreement     Intergovernmental Agreement (IGA)     Rezoning/Text Amendment
- Dedication/Vacation     Appropriation/Supplemental     DRMC Change
- Other:

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with SAMSARA NETWORKS INC., 1990 Alameda Street, 5<sup>th</sup> Floor, San Francisco, CA, 94103 for Comprehensive Telematics hardware and software solutions. Contract term remains five years, but the total agreement amount is increased to \$4,779,445.89. Contract # is 202055321-02.

**3. Requesting Agency:** DOTI – Fleet Management

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Bill Zollo	Name: Jason Gallardo
Email: <a href="mailto:william.zollo@denvergov.org">william.zollo@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

DOTI executed a contract with Samsara in August 2020 for telematic solutions for 1,100 vehicle and equipment assets and another 705 assets in 2021 (Amendment 1). This second amendment will add 50 total units to cover expansion vehicles being purchased.

**6. City Attorney assigned to this request (if applicable):** Steve Hahn

**7. City Council District:** Citywide

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Professional Services (Technology)

**Vendor/Contractor Name:** SAMSARA NETWORKS INC.

**Contract control number:** DOTI-202055321-02 (Jaggaer # DOTI-202262622-02)

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** Second

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates:** 9/1/2020-8/31/2025

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,672,330.89	\$107,115.00	\$4,779,445.89

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/20-8/31/25	N/A	N/A

**Scope of Work:** DOTI executed a contract with Samsara in August 2020 for telematic solutions for 1,100 vehicle and equipment assets and another 705 assets in 2021 (Amendment 1). This second amendment will add 50 total units to cover expansion vehicles being purchased.

**Was this contractor selected by competitive process?** No, sole source.

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** General Operating Funds

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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